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**From:** Michael Ritorto [mritorto@rouxinc.com]  
**Sent:** 7/27/2016 11:52:28 AM  
**To:** wayne.krafft@ecy.wa.gov; akra461@ecy.wa.gov  
**CC:** Cirian, Mike [Cirian.Mike@epa.gov]; Steve Wright - CFAC [swright@cfaluminum.com]; John.Stroiazzo@glencore-ca.com; Andrew Baris [abaris@rouxinc.com]  
**Subject:** FW: CFAC Investigation Derived Waste - Soil Disposal  
**Attachments:** removed.txt; Waste Characterization Results.xlsx; Graham Road Landfill.pdf

Hello Mr. Krafft,

As part of the Administrative Order on Consent between Columbia Falls Aluminum Company (CFAC) and USEPA, CFAC is required to notify the state official in any state where investigation derived waste is intended to be sent. My understanding is you are the state official who handles the Waste Management Facility at Graham Road; therefore, I am forwarding you the notification we provided the USEPA and the associated attachments on this email.

Please let me know if you received this email and you are the correct person I should be contacting. Additionally, please let me know if you have any questions on this notification.

Thank you.

**Michael Ritorto**  
**Senior Hydrogeologist | ROUX ASSOCIATES, INC.**  
209 Shafter Street | Islandia, New York 11749  
Direct: (631)630-2370 | Mobile: (631)445-4576  
Email: [mritorto@rouxinc.com](mailto:mritorto@rouxinc.com) | Website: [www.rouxinc.com](http://www.rouxinc.com)

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**From:** Michael Ritorto  
**Sent:** Sunday, July 24, 2016 7:17 PM  
**To:** Cirian.Mike@epa.gov  
**Cc:** John.Stroiazzo@glencore-ca.com; swright@cfaluminum.com; Andrew Baris (abaris@rouxinc.com) <abaris@rouxinc.com>; Hoogerheide, Roger <Hoogerheide.Roger@epa.gov>  
**Subject:** CFAC Investigation Derived Waste - Soil Disposal

Mr. Cirian,

Roux Associates, on behalf of Columbia Falls Aluminum Company (CFAC), is providing the attached sample results from five waste characterization soil samples (CFWC-001-WCS, CFWC-002-WCS, CFWC-003-WCS, CFWC-004-WCS, CFWC-005-WCS), collected as part of the CFAC Phase I Site Characterization. Samples were collected in accordance with the Investigation Derived Waste (IDW) Management Plan dated May 9, 2016. Sample results show the soils are non-hazardous. PDFs containing final laboratory results will be provided for download via secure file exchange due to the size of the files.

In accordance with paragraph 43b of the Administrative Order on Consent between CFAC and the USEPA (CERCLA docket# 08-2016-0002), CFAC is providing notification of plans to ship the IDW soils to an out-of-state facility. Information about the proposed shipment is provided below as required in paragraph 43b:

- 1) Name and location of receiving facility – Waste Management Graham Road Recycling and Disposal, 1820 S. Graham Road Medical Lake, WA 99022 (see attached information).
- 2) Type and quantity of IDW – Soil cuttings from Phase I Site Characterization drilling locations. Approximately 80 cubic yards of material.
- 3) Schedule – To be scheduled in the next two weeks following this notification.
- 4) Method of transportation – Delivery in containers by truck.

Should you have any questions regarding this notification or require any additional information, please contact me at the number below.

**Michael Ritorto**

**Senior Hydrogeologist | ROUX ASSOCIATES, INC.**

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